Unit Information Unit Type: Special District Year: 2018 Unit Name: Suwannee Valley Transit Authority Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Larry Sessions Name: Mr. Larry Sessions Title: Administrator Title: Administrator Phone: (386) 208-6321 Phone: (386) 208-6321 Email: larry.sessions@ridesvta.com Address: Address: 1907 Voyles Street 1907 Voyles Street Live Oak, FL 32064 Live Oak, FL 32064

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Larry Sessions	Name: Ronnie Richardson									
Title: Administrator	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 7/11/2019

Audit Received Date: 5/20/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/30/2019

Auditor Name: Powell & Jones CPA

Address: 1359 SW Main Blvd. Lake City, FL 32025

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Revenues Report for FYE 2018

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
331490 - Federal Grant - Other Transportation		641,666										641,666
334490 - State Grant - Other Transportation		853,179										853,179
338000 - Shared Revenue From Other Local Units		119,111										119,111
344900 - Service Charge - Other Transportation Charges		105,448										105,448
361100 - Interest		12										12
369900 - Other Miscellaneous Revenues		152,329										152,329
	Grand Total	1,871,745										1,871,745

Expenditures Report for FYE 2018

Account/Object Cod	е	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
549.10 - Other Transpo	ortation - Personnel Services	1,091,359										1,091,359
549.30 - Other Transpo	ortation - Operating Expenses	732,021										732,021
549.60 - Other Transportation - Capital Outlay		129,972										129,972
	Grand Total	1,953,352										1,953,352

Data Element Worksheet Report for FYE: 2018, Suwannee Valley Transit Authority

Affiliates Report for FYE 2018

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